



INVOICE

Unit 5, Joe Pole Storage
Claycliffe Rd
Barnsley
South Yorkshire
S75 1HS

A/C Ref No: LISTER BLINDS
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

Invoice No.	101535
Account Number	LISTER BLINDS
Invoice Date	07-06-2022
Cust. Reference	Chadderton

Invoice To	Mr. Paul Lister Lister Blinds 60 Otley Road Guiseley Leeds , LS20 8AH
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Deliver To	Mr. Paul Lister Lister Blinds 60 Otley Road Guiseley Leeds , LS20 8AH
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Location	Product	Description	Qty	Net	Total
	Carriage	Carrier: DX	1	13.50	13.50
Kitchen W1	Pleated Blinds - Louvolite Perfect Fit Frames	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9201 white, Glass Width: 800 mm, Glass Height: 1730 mm, Brackets Size (Bead Depth): 24mm, Frame Colour: White, Operating System: PF 1 Standard	1	89.00	89.00
Kitchen W2	Pleated Blinds - Louvolite Perfect Fit Frames	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9201 white, Glass Width: 800 mm, Glass Height: 1730 mm, Brackets Size (Bead Depth): 24mm, Frame Colour: White, Operating System: PF 1 Standard	1	89.00	89.00
Kitchen W3	Pleated Blinds - Louvolite Perfect Fit Frames	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9201 white, Glass Width: 800 mm, Glass Height: 1730 mm, Brackets Size (Bead Depth): 24mm, Frame Colour: White, Operating System: PF 1 Standard	1	89.00	89.00

Customer Message

Subtotal:	£ 280.50
VAT:	£ 56.10
Payments:	£ 0.00
Total:	£ 336.60

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	Lister Blinds
Invoice:	101535
Invoice Date:	07-06-2022
Total Due:	£ 336.60
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Perfa Ltd
Unit 5, Joe Pole Storage
Claycliffe Rd
Barnsley
South Yorkshire
S75 1HS